



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D5654-1

Job Sheet 194150



Part No: D5654-1

Job Qty: 200 ft

Part Name: Seal



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 4/25/19

Job Tracking No:

Due Date: 5/6/19

Created By: Marie Lajeunesse

Type: Stock

Description:

Note: DWG D5654 REV.A IPP REV:A 18.07.12 NEW ISSUE DD VERF:JFS IPP REV.B 18.07.19 AS PER DWG
REV.A DD VERF:JFS

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier	Sign-off
					Setup	Run		
					Hrs	Hrs	Workcenter / Supplier Lead Time	
100	Purchasing - Ft	200 ft	5/6/19	5/6/19	0.00	0.00	Purchasing - 1	
							Purchasing - 2	
							Purchasing - 3	
110	Packaging 2-1 - Receive - B4B	200 pcs	5/6/19	5/6/19	0.00	0.00	Packaging 2 - 1 - B4B	
							Packaging 2 - 2 - B4B	
							Packaging 2 - 3 - B4B	
							Packaging 2 - 5 - B4B	
							Packaging 2 - 4 - B4B	
							Packaging 2 - 6 - B4B	
							Packaging 2 - 7 - B4B	
							Packaging 2 - 8 - B4B	
							Packaging 2 - 9 - B4B	
							Packaging 2 - 10 - B4B	
							Packaging 2 - 11 - B4B	
							Packaging 2 - 12 - B4B	
							Packaging 2 - 13 - B4B	
							Packaging 2 - 14 - B4B	
							Packaging 2 - 15 - B4B	
							Packaging 2 - 16 - B4B	
							Packaging 2 - 17 - B4B	
							Packaging 2 - 18 - B4B	
							Packaging 2 - 19 - B4B	
							Packaging 2 - 20 - B4B	
							Packaging 2 - 21 - B4B	
							Packaging 2 - 22 - B4B	
							Packaging 2 - 23 - B4B	
							Packaging 2 - 24 - B4B	
							Packaging 2 - 25 - B4B	
							Packaging 2 - 26 - B4B	
							Packaging 2 - 27 - B4B	



Container No: S178086



Part: D5654-1

Job No: 194150

Serial No/Batch: S178086

Revision: A

Inspector:

Exp Date:

Instructions: Various STC's

Date: 05/06/19

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL.: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

				Packaging 2 - 28 - B4B	
				Packaging 2 - 29 - B4B	
				Packaging 2 - 30 - B4B	
				Packaging 2 - 31 - B4B	
				Packaging 2 - 32 - B4B	
				Packaging 2 - 33 - B4B	
				Packaging 2 - 34 - B4B	
				Packaging 2 - 35 - B4B	
				Packaging 2 - 36 - B4B	
120	QC 6	200 pcs	5/6/19	0.00 0.00	QC 6 - 9
					QC 6 - 68
					QC 6 - 61
					QC 6 - 40
130	Packaging 3-1 - Stock - B4B	200 pcs	5/6/19	0.00 0.00	Packaging 3 - 1 - B4B
					Packaging 3 - 2 - B4B
					Packaging 3 - 3 - B4B
					Packaging 3 - 4 - B4B
					Packaging 3 - 5 - B4B
					Packaging 3 - 6 - B4B
					Packaging 3 - 7 - B4B
					Packaging 3 - 8 - B4B
					Packaging 3 - 9 - B4B
					Packaging 3 - 10 - B4B
					Packaging 3 - 11 - B4B
					Packaging 3 - 12 - B4B
					Packaging 3 - 13 - B4B
					Packaging 3 - 14 - B4B
					Packaging 3 - 15 - B4B
					Packaging 3 - 16 - B4B
					Packaging 3 - 17 - B4B
					Packaging 3 - 18 - B4B
					Packaging 3 - 19 - B4B
					Packaging 3 - 20 - B4B
					Packaging 3 - 21 - B4B
					Packaging 3 - 22 - B4B
					Packaging 3 - 23 - B4B
					Packaging 3 - 24 - B4B
					Packaging 3 - 25 - B4B
					Packaging 3 - 26 - B4B
					Packaging 3 - 27 - B4B
					Packaging 3 - 28 - B4B
					Packaging 3 - 29 - B4B
					Packaging 3 - 30 - B4B
					Packaging 3 - 31 - B4B
					Packaging 3 - 32 - B4B
					Packaging 3 - 33 - B4B
					Packaging 3 - 34 - B4B
					Packaging 3 - 35 - B4B
					Packaging 3 - 36 - B4B
140	QC 21 - SA FT	200 ft	5/6/19	0.00 0.00	QC 21 - SA - 21
					QC 21 - SA - 70
					QC 21 - SA - 53

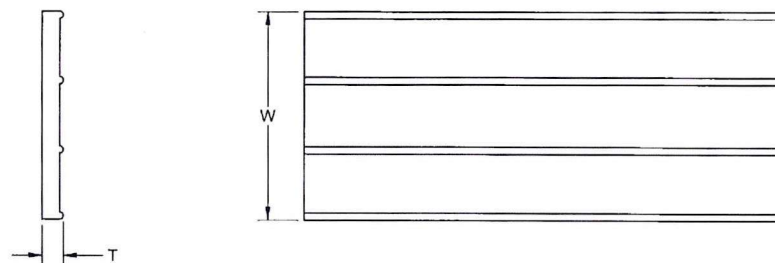
Part Op 100 - ISSUE P/O: _____ SUPPLIER: GORE SKYFLEX SUPPLIER P/N: GSC2195204011 C OF C IS
 Descriptions: REQUIRED

- 110 - (Receive & Inspect for Damage & Mat'l Certs)
- 120 - (QC6- All purchased or subcontracted products)
- 130 - (Identify as per dwg & Stock Location: 54 130)
- 140 - (QC21- Final Inspection - Work Order Release)

Job BOM				
Part / Item	Component Name	Quantity	Operation	Container
GSC2195204011	Seal	200 ft (1 ea)	100-Purchasing - Ft	S179070 EXP DATE: 11/1/2020
Job Allocations				
Operation	Component Part	Required	Inventory	Allocated
100-Purchasing - Ft	GSC2195204011	200	0	0
Part Specifications				
Specifications could not be found.				

Plex 4/25/19 2:42 PM Dart.lajeunesse.marie

SPECIFICATION CONTROL DRAWING



D5654-1-XXX SEAL
 WHERE "XXX" = LENGTH IN INCHES
 EX: 100" LONG = D5654-1-100
 12" LONG = D5654-1-012

SHOP COPY
 RETURN TO
 ENGINEERING
 UNCONTROLLED COPY
 SUBJECT TO AMENDMENT
 WITHOUT NOTICE
 WORK ORDER
 NO. 194150 MCL
 1904-25

DART P/N	DESCRIPTION	VENDOR	VENDOR P/N	MATERIAL	UNCOMPRESSED THICKNESS "T"	WIDTH "W"	WEIGHT
D5654-1-XXX	SEAL	GORE SKYFLEX	GSC2195204011	ENGINEERED EXPANDED POLYTETRAFLUOROETHYLENE	0.035 - 0.138	0.87	0.002 lbs/in

- NOTES:
 1) MATERIAL: SEE TABLE
 2) FINISH: NONE
 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 5) BREAK SHARP EDGES: N/A
 6) IDENTIFICATION: IDENTIFY PER DART QSI 044 6.7
 7) WEIGHT: SEE TABLE

RELEASED

2018 JUL 18
 ECN 18-773

APPROVED

A	NEW ISSUE	VS	18.06.21
REV.	DESCRIPTION	BY	DATE
DESIGN	VS		
DRAWN	VS		
CHECKED	RF		
MFG. APPR.	DD		
APPROVED	HS		
DE APPR.	CP		
DATE	18.06.21		

DART AEROSPACE LTD
 HAWKESBURY, ONTARIO, CANADA

DRAWING NO. **D5654**

TITLE **SEAL**

REV. A
 SHEET 1 OF 1
 SCALE
 NTS

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 NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT
 WRITTEN PERMISSION FROM DART AEROSPACE LTD

Entered: _____ Date: _____



WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☐

Job: _____ Part No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐	DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Engineering ☐ Water Jet ☐ Supplier Quality ☐			
Date :	Sequence #:	QTY Affected :		MRB (QSI042)	
Description Work Order Deviation		Disposition			Completed By
					Lead hand / Supervisor
					QC / QA Coordinator
Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Preservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐		FAULT CATEGORY ☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled ☐ Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up ☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread			
Other/Details:					



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

POHB043314



Supplier: KLX001-VU
Boeing Distribution Services Inc.
10000 Nw 15Th Terrace
Miami, FL 33172 USA
Phone: 425-923-2751
Fax: 305-507-7191

Attention: Pilon, Lucie

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: POHB043314

PO Date: 4/26/19

Due Date: 5/10/19

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Lavoie, Chantal
clavoie@dartaero.com

Via: Fedex Economy

Pymt Terms: Net 30

Freight Terms: Collect

Special Comments:

APR 30 2019

Items

Line Item	Job	Part	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	194150	GSC2195204011	GSC-21-95204-011	Seal : AS PER DWG D5654 REV. A 25 METER A ROLL = 82 FT X 3 ROLLS	Firmed	-	5/10/19	246 ft	0 ft	246 ft	\$14.76/ft	\$3,630.96
Grand Total:												\$3,630.96

Order Notes

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 DOCUMENT SPECIAL REQUIREMENTS
A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 4/26/19 1:42 PM dart.lavoie.chantal

DELIVERY NOTE NUMBER



Boeing Distribution Services Inc.

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.BoeingDistribution.com

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: Boeing Distribution Services Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JS7POX

PAGE 1 OF 2

SOLD TO:
002409DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. POHB043314		DATE 05/01/19	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30	SHIPPING TERMS FCA-SELLER'S WH			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	75	GSC-21-95204-011 TARIFF: 3919.10.2055 SCHEDULE B: 3919.10.2055 Description TAPE Long Description SKYFLEX RIBBED TAPE,ADHESIVE Material Size: 25ME/RL ECCN :EAR99 MFR: W L GORE&ASSOC CTRL#: 2018K32580 Mfrdte: 11/01/18 Exp Dte: 11/01/20 LOT#: 6131822PLF LOT QTY: 75 Country of Origin GERMANY <i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</i>			48.410	ME	0	75	3,630.75
RECEIVED MAY 03 2019 DART AEROSPACE LTD. DAS 40 9-89 ***CONTINUED***									
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY BOEING DISTRIBUTION SERVICES INC.									

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 2617 N. GREAT SOUTHWEST PARKWAY, GRAND PRAIRIE, TX 75050

MATERIAL CERTIFICATION: Boeing Distribution Services Inc. ("BOEING DISTRIBUTION SERVICES") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. BOEING DISTRIBUTION SERVICES DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF BOEING DISTRIBUTION SERVICES IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY BOEING DISTRIBUTION SERVICES MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL BOEING DISTRIBUTION SERVICES BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, BOEING DISTRIBUTION SERVICES MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Senior Director, Global Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<https://www.boeingdistribution.com/content/conditions-sale>

DELIVERY NOTE NUMBER

Boeing Distribution Services Inc.

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.BoeingDistribution.com

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: Boeing Distribution Services Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JS7P0X

PAGE 2 OF 2

SOLD TO:
002409



DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	AMOUNT
POHB043314		05/01/19	FEDX INTL ECON COLL	NET 30	FCA-SELLER'S WH	
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA				
		*** SHIPPED 1 CTN *** # 1=CTN 11.00 Lb / 4.99 Kg FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: 14X14X14				
INVOICE#.....: JS7P0X						
ORDER#.....: E3WNZ7						
CONSOLIDATE#.: 1JFSTW						
						SUBTOTAL : 3,630.75 HANDLING : 0.00 DISC/ALL : 0.00 INCM FRT : 0.00 FREIGHT : 0.00 TOTAL : 3,630.75USD U.S. CURRENCY
pin	E3WNZ7	SHIPPED ON 05/01/19				

DAS
 40
 9-89

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY BOEING DISTRIBUTION SERVICES INC.

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY BOEING DISTRIBUTION SERVICES INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 2617 N. GREAT SOUTHWEST PARKWAY, GRAND PRAIRIE, TX 75050

MATERIAL CERTIFICATION: Boeing Distribution Services Inc. ("BOEING DISTRIBUTION SERVICES") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATION OF THE RESPECTIVE MANUFACTURER. BOEING DISTRIBUTION SERVICES DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF BOEING DISTRIBUTION SERVICES EXPRESSLY IS LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY BECAUSE DISTRIBUTION SERVICES MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL BOEING DISTRIBUTION SERVICES BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, BOEING DISTRIBUTION SERVICES MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<https://www.boeingdistribution.com/content/conditions-sale>

<http://www.wiley.com/go/thisarticleonline>



Senior Director, Global Quality



Boeing Distribution Services Inc.

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 3760 W. 108th Street, Miami, FL 33018 • SITA: MIAMMCR
www.BoeingDistribution.com

Shipped From: 2617 N. GREAT SOUTHWEST PARKWAY, GRAND PRAIRIE, TX 75050

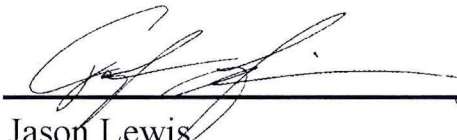
Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to Boeing Distribution Services.

FIRM: DART AEROSPACE LTDDA
4
8-8**PURCHASE ORDER#: POHB043314**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR	DTE	EXP DATE
1	75	ME	GSC-21-95204-011		6131822PLF	W L GORE&ASSOC	C1462	11/01/18	11/01/20	

Material Size: 25ME/RL


05/01/19
Jason Lewis
Senior Director, Global Quality

Inv # 05/01/19



1. Vendor (name and address) - <i>Vendeur (nom et adresse)</i> BOEING DISTRIBUTION SERVICES INC. P.O. Box 025263 Miami, FL 33102-5263		2. Date of direct shipment to Canada - <i>Date d'expédition directe vers le Canada</i> 2019/05/01	
4. Consignee (name and address) - <i>Destinataire (nom et adresse)</i> DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7		3. Other references (include purchaser's order No.) <i>Autres références (inclure le n° de commande de l'acheteur)</i> PO#: POHB043314	
8. Transportation: Give mode and place of direct shipment to Canada <i>Transport: Préciser mode et point d'expédition directe vers le Canada</i> FEDX INTL ECON COLL		5. Purchaser's name and address (If other than consignee) <i>Nom et adresse de l'acheteur (s'il diffère du destinataire)</i> DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7	
		6. Country of transshipment - <i>Pays de transbordement</i> CANADA	
		7. Country of origin of goods <i>Pays d'origine des marchandises</i> USA	IF SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS ENTER ORIGINS AGAINST ITEMS IN 12 <i>SI L'EXPÉDITION COMPREND DES MARCHANDISES D'ORIGINES DIFFÉRENTES, PRÉCISER LEUR PROVENANCE EN 12.</i>
		9. Conditions of sale and terms of payment (i.e. Sale, consignment shipment, leased goods, etc.) <i>Conditions de vente et modalités de paiement</i> (p. ex. vente, expédition en consignation, location de marchandises, etc.) NET 30	
		10. Currency of settlement - <i>Devises du paiement</i> U.S. Currency	
11. Number of packages Nombre de colis 1	12. specification of commodities (kind of packages, marks and numbers, general description and characteristics, i.e. grade, quality) <i>Désignation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité)</i> PO#: POHB043314 GSC-21-95204-011 Invoice#: JS7P0X TAPE U.S. Currency		13. Quantity (state unit) <i>Quantité (préciser l'unité)</i> 75
		Selling price - <i>Prix de vente</i>	
		14. Unit price <i>Prix unitaire</i> 48.410 /ME	15. Total 3,630.75
18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box. <i>Si tout renseignement relativement aux zones 1 à 17 figure sur une ou des factures commerciales ci-attachées, cochez cette case</i> ☒ <i>Commercial Invoice No. - N° de la facture commerciale</i>		16. Total weight - <i>Poids Total</i> Net Gross - Brut 11 lb 0oz	
19. Exporter's name and address (if other than vendor) <i>Nom et adresse de l'exportateur (s'il diffère du vendeur)</i> BOEING DISTRIBUTION SERVICES INC. 10000 N W 15TH TERRACE MIAMI, FL 33172		17. Invoice total <i>Total de la facture</i> 3,630.75	
20. Originator (name and address) - <i>Expéditeur d'origine (Nom et adresse)</i> Office Manager		21. Agency ruling (if applicable) - <i>Décision de l'Agence (s'il y a lieu)</i>	
22. If fields 23 to 25 are not applicable, check this box <i>Si les zones 23 à 25 sont sans objet, cochez cette case</i> ☒			
23. If included in field 17 indicate amount: <i>Si compris dans le total à la zone 17, préciser:</i> (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada <i>Les frais de transport, dépenses et assurances à partir du point d'expédition directe vers le Canada</i> _____ (ii) Costs for construction, erection and assembly incurred after importation into Canada <i>Les coûts de construction, d'érection et d'assemblage après importation au Canada</i> _____ (iii) Export packing <i>Le coût de l'emballage d'exportation</i> _____		24. If not included in field 17 indicate amount: <i>Si non compris dans le total à la zone 17, préciser:</i> (i) Transportation charges, expenses and insurance to the place of direct shipment to Canada <i>Les frais de transport, dépenses et assurances jusqu'au point d'expédition directe vers le Canada</i> _____ (ii) Amounts for commissions other than buying commissions <i>Les commissions autres que celles versées pour l'achat</i> _____ (iii) Export packing <i>Le coût de l'emballage d'exportation</i> _____	
		25. Check (if applicable) <i>Cochez (s'il y a lieu):</i> (i) Royalty payments or subsequent proceeds are paid or payable by the purchaser <i>De redevances ou produits ont été ou seront versés par l'acheteur</i> ☐ (ii) The purchaser has supplied goods or services for use in the production of these goods <i>L'acheteur a fourni des marchandises ou des services pour la production des marchandises</i> ☐	

Dans de formulaire, toutes les expressions désignant des personnes visent à la fois les hommes et les femmes.

Vat: DE129489861

W. L. GORE & ASSOCIATES, GMBH
NORDRING 1
91785 PLEINFELD
DEU



**Creative Technologies
Worldwide**

PACKLISTE

LISTE DE COLISAGE VERSANDLISTE
ESPECIFICACION DE EMBALAJE

Rechnungsnummer 1746742	Seite 1 von 1
Rechnungsdatum 28/11/18	Versender Referenz 27659205 SO B038
Käufer Referenz 00ATB61	Weitere Referenz *038/3009668*

Empfänger 11368559
KLX Aviation Logistics GmbH
Kisdorfer Weg 36-38
24568 Kaltenkirchen
GERMANY

Contact Name: Wolfgang Heinzen

Käufer	17459186
KLX Inc.	
10000 NW 15th Terrace	
MIAMI, FL 33172	
USA	

Tax ID: GB202335657

CUSTOMER COLLECTION

Ursprungsland
Germany

Bestimmungsland
Germany

Lieferungs- und Zahlungskonditionen
FCA Incoterms® 2010 PLEINFELD
30 days net after invoice date

Schiff/Flug Nr. + Datum	Verladehafen/-flughafen Pleinfeld
Versendungshafen/-flughafen	Lieferort Kaltenkirchen

Versandmarkierung/Kontainernummer	Anzahl und Art der Packstücke/Warenbeschreibung	Warennummer	Gesamtbruttogew. kg	Gesamtvolumen m ³
1		39169050	56,0	0,384
			Gesamtbruttogew. kg	
			12,5	

Stück/Pakete	Brutto/Netto/Volumen/Beschreibung	Menge	Weitere Details
Pallet x 1	Brutto: 56,00 KG Netto: 12,50 KG Vol: 0,384 M3 Artikel Nr: GSC2195204011 Beschreibung: GSC-21-95204-011 Rev. D Skyflex-Aircraft Sealant Expanded PTFE sealant, profile shape or with rounded edges, with or without adhesive, on spools 25 m per spool CofC certificate with test report 3.1 required. Lot#: 6131822PLF	1.000,00 m	80,x60,x80, CM

Avis to kerstin.weber@klx.com

Name des Vertreters	Jessica Huettmeyer
Ort und Datum	PLEINFELD, 28/11/18
Unterschrift	

Abnahmeprüfzeugnis 3.1 / Inspection Certificate 3.1

Nr./No. 15548-8

Ref. EN 10204-3.1

Kunde / Customer KLX Aviation Logistics GmbH
Kisdorfer Weg 36-38
24568 Kaltenkirchen
GERMANY

Kunden-Auftrags-Nr. / Customer Order No. 00ATB61

Kunden-Artikel-Nr. / Customer Item No. NA

Kunden-Spezifikation / Customer Specification NA

Gore-Auftrags-Nr. / Gore Order No. 27659205-1,000

Gore-Artikel-Nr. / Gore Item No. GSC2195204011

Gore-Spezifikation / Gore Specification GSC-21-95204-011 Rev. D

Menge / Quantity 1000 m

Los-Nr. / Lot No. 6131822PLF

Anzahl Spulen / Number of Spools 40 Spulen / spools

Einzellängen / Single Length 25 Meter pro Spule / meter per spool

Pos	Prüfung / Test - Merkmal / Characteristic	Soll / Desired	Ist / Actual
1	Sichtkontrolle / Visual Inspection	100% OK	100% OK
2	Farbe / Color	grey	grey
3	Abmessungen / Dimensions [mm]	21 ± 1	21,5; 21,6;
4	Dicke / Thickness [mm]	0,5 ± 0,1	0,5; 0,5;
5	Dichte / Density [g/m³]	0,4 - 1,2	0,5; 0,5;
6	Zugfestigkeit / Tensile strength [MPa]	≥ 6,9	21,8; 23,1;
7	Gewicht / Weight [g/m]	9,7 ± 1,7	10,4; 10,2;
8			
9			

Herstelldatum/Manufacturing Date NOV/ 2018

Shelf Life 2 Years from D.o.M

ACHTUNG - NUR FÜR EINGESCHRÄNKTE ANWENDUNGEN

Ist nicht für die Herstellung, Verarbeitung oder Verpackung von Lebensmitteln, Medikamenten, Kosmetik- oder Medizinprodukten bestimmt.

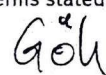
NOTICE - USE RESTRICTIONS APPLY

Not for use in food, drug, cosmetic or medical device manufacturing, processing, or packaging operations

Hierdurch wird bescheinigt, dass diese Lieferung geprüft wurde und den Vereinbarungen bei der Bestellannahme entspricht.

This certifies that this shipment has been tested/inspected and complies with the terms stated in the order contract.

Datum / Date: 2018-11-21 Prüfbeauftragter / Inspection Official: A. Götz



Dieses Dokument ist ohne Unterschrift gültig. / This document is valid without signature.

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